GST INVOICE

INVOICE NO.: 2020-21/02 | **DATE : 29-05-2020**

BILLED FROM:
M/S BENAKA DEVELOPERS AND PROJECTS PVT LTD,
WORKS CONTRACTOR
NARAHARI.D, Managing Director
No.527, HMT Layout,
R T Nagar,
Bengaluru - 560032.
SA Code : 9954
PAN No. : AAFCP9754L
GSTIN : AAFCP9754L1ZK

BILLED TO:
THE EXECUTIVE ENGINEER,
BBMP, Byatarayanapura Division,
No.2152/20, Defence Colony,
Sahakara Nagara, Bengaluru - 560092.
W.O. No. : BBMP/EE/BTP/WO/164/2018-19
W.O. Date : 17-11-2018
Indent No. : 28873
Job No. : 007-18-000109 to 007-18-000122
GSTIN : 29AAALB1608F1ZK

Sl.No	Work Description	Amount
1	Name of work: Package No.02 (Package Consists of 14 works)	1,35,89,079.00
	Sub Total :::	1,35,89,079.00
	CGST (6%)	8,15,345.00
	SGST (6%)	8,15,345.00
	Inv. Total :::	**1,52,19,769.00**

INR: ##

Bank Details:
Name : Benaka Developers and Projects Pvt Ltd
A/c No. : 510101004509268
Bank : Union Bank of India (E-Corporation Bank),
Branch : Malleswaram Main Branch
IFS Code : CORP0000056

***For* Benaka Developers and Projects Pvt Ltd,**

BENAKA DEVELOPERS AND PROJECTS PVT LTD * BANGALORE *

Narahari.D
Managing Director